

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

HOUSING DEPARTMENT – Office Maintenance –Payment of **Rs.59,581/-** to the **M/s Shiva Enterprises, Hyderabad** towards cost of certain stationery /Non-Stationery items supplied for use in the Department – Sanction – Orders – issued.

HOUSING (OP) DEPARTMENT

G.O.Rt.No. 76

Dated:06.03.2010.

Read the following:

1. Govt. Letter No.195/ OP.A2/2010-2 , dt.19.02.2010
2. Bill No.12, dt.22.02.2010 of M/s. Shiva Enterprises, Hyderabad for Rs. 59,581/-

O R D E R:

Sanction is hereby accorded for payment of an amount of **Rs.59,581/- (Rupees Fifty Nine Thousand Five Hundred and Eighty One Only)** to **M/s. Shiva Enterprises, Hyderabad** towards the cost of certain stationery/non-stationery items supplied for use in the Department.

2. The amount sanctioned in para (1) above shall be debited to the head of account “2251 Secretariat Social Services – 090 Secretariat – 12 Department of Housing – 130 office Expenses – 132 other office expenses”.

3. The Housing (Claims) Department is requested to draw and disburse the above amount and disburse the same to **M/s Shiva Enterprises, Hyderabad** in the form of account payee cheque.

4. This order does not require the concurrence of Finance Department as per rules in force.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SAMUEL
PRINCIPAL SECRETARY TO GOVERNMENT.

To
M/s. Shiva Enterprises,, Hyderabad.
Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Housing (Claims) Department.

// FORWARDED BY ORDER //

SECTION OFFICER.